

Receiving Report

Date: 7-03-3

Batch No: 136975

Supplier: Monroe

Dart P/O: 35432

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

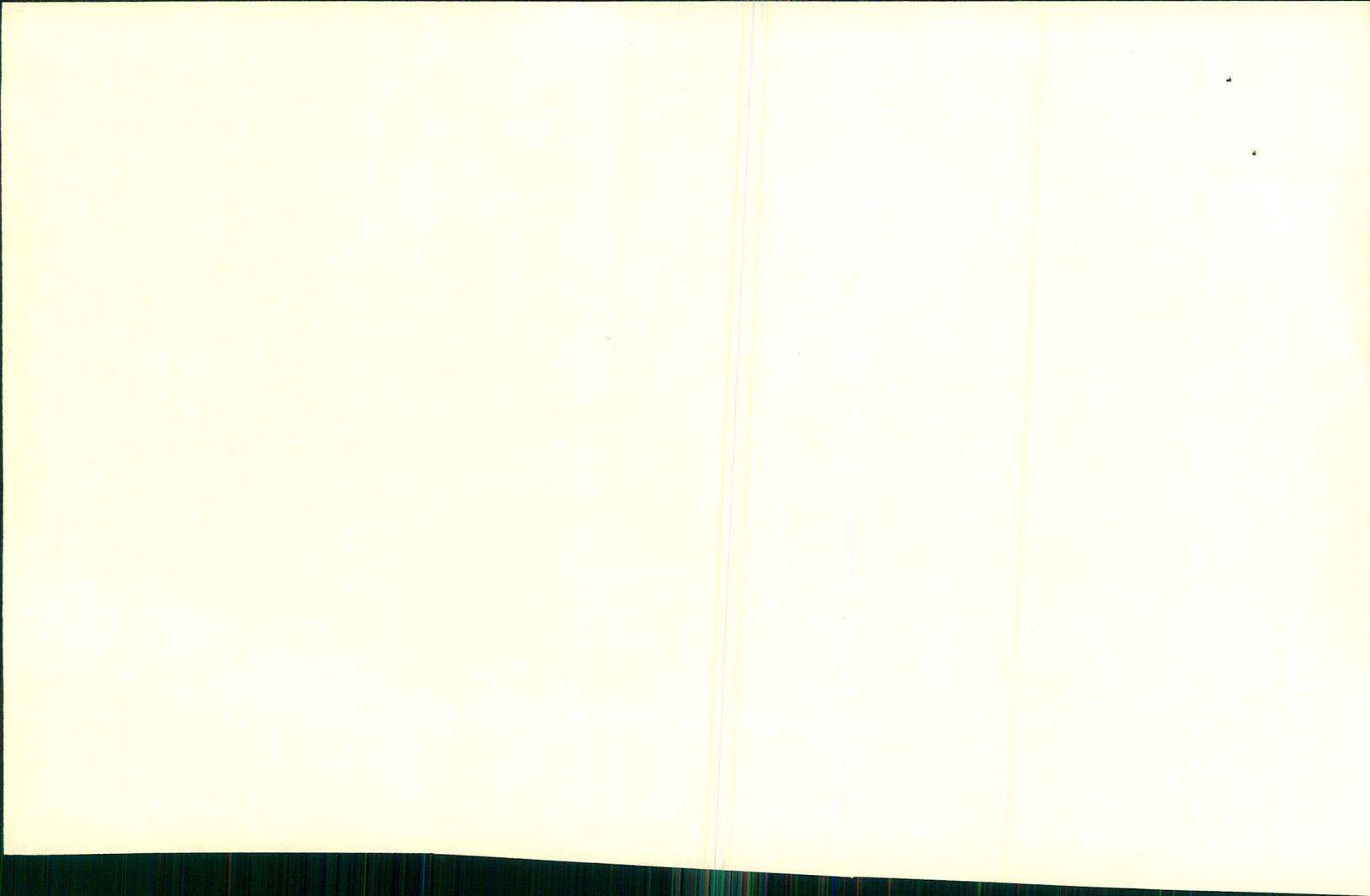
Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35432**

Purchase Order Date 2/27/2017

PO Print Date 2/27/2017

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



FEB 28 2017

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

M/136975

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt ✓	3/3/2017 Yes 3/3/2017	FN	100.00 ✓ Each	\$0.07	\$7.00 ✓
						Line Total:	\$7.00
2	AN4C17A ✓	Bolt ✓	3/3/2017 Yes 3/3/2017		20.00 ✓ Each	\$0.88	\$17.60 ✓
						Line Total:	\$17.60
3	AN832-6D ✓	Bulkhead Fitting ✓	3/3/2017 Yes 3/3/2017		8.00 ✓ Each	\$5.15	\$41.20 ✓

Note:

2/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35432**

Purchase Order Date 2/27/2017

PO Print Date 2/27/2017

Page Number 2 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

							Line Total:	
4	MS21042L08	Nut	3/3/2017 FN Yes 3/3/2017	200.00 Each	\$0.15	303	\$41.20	30.00
5	MS21209F5-15	Heli Coil	3/3/2017 FN Yes 3/3/2017	20.00 Each	\$0.26		\$30.00	\$5.20
6	MS21919-WDG9	Clamp	3/3/2017 Yes 3/3/2017	100.00 Each	\$0.48	2914	\$5.20	\$48.00
							SP17 03 33	\$48.00

Note:

2/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35432**

Purchase Order Date 2/27/2017

PO Print Date 2/27/2017

Page Number 3 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS24693-S272	✓	SCREW	✓	3/3/2017 Yes 3/3/2017	50.00 Each	✓	\$0.05	✓	\$2.50
---	--------------	---	-------	---	-----------------------------	---------------	---	--------	---	--------

287.
Line Total: \$2.50

8	MS27039-08-19	✓	Screw	✓	3/3/2017 Yes 3/3/2017	50.00 Each	✓	\$0.14	✓	\$7.00
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276.
Line Total: \$7.00

9	MS27039-1-16	✓	Screw	✓	3/3/2017 FN Yes 3/3/2017	100.00 Each	✓	\$0.09	✓	\$9.00
---	--------------	---	-------	---	--------------------------------	----------------	---	--------	---	--------

280.
Line Total: \$9.00

10	NAS1149C0332R	✓	WASHER	✓	3/3/2017 Yes 3/3/2017	500.00 Each	✓	\$0.02	✓	\$10.00
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2600.
Note:

2/27/2017
Split EB-3.



Dart Aerospace Ltd.
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PURCHASE ORDER

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Purchase Order Date 2/27/2017

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Page Number 4 of 5

Order From :

VU-EC001

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MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

					Line Total:	\$10.00
12	MS21072-L3	Nut Plate	3/3/2017 FN Yes 3/3/2017	30.00 Each	\$0.92	\$27.60

					Line Total:	\$27.60
13	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2017 No 3/3/2017	1.00	\$0.00	\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

2/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO35432**

Purchase Order Date 2/27/2017

PO Print Date 2/27/2017

Page Number 5 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$205.10

CLH

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

2/27/2017

ECAS, LLC

CUSTOMS INVOICE

No: H992407

Package Details:

Deliver To:

Number of Pieces: Total Weight: 6.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765279845		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A ✓	BOLT UNDRILLED			USD \$0.0700	/\$7.0000	PO35432
20	AN4C17A ✓	BOLT UNDRILLED S/S			USD \$0.8800	/\$17.6000	PO35432
8	AN832-6D ✓	UNION			USD \$5.1500	/\$41.2000	PO35432
200	MS21042L08 ✓	SELF LOCKING NUT			USD \$0.1500	/\$30.0000	PO35432
20	MS21209F5-15 ✓	INSERT			USD \$0.2600	/\$5.2000	PO35432
100	MS21919WDG9 ✓	CLAMP			USD \$0.4800	/\$48.0000	PO35432
50	MS24693S272 ✓	FLAT HEAD SCREW			USD \$0.0500	/\$2.5000	PO35432
50	MS27039-0819 ✓	STRUCTURAL SCREW			USD \$0.1400	/\$7.0000	PO35432
100	MS27039-1-16 ✓	STRUCTURAL SCREW			USD \$0.0900	/\$9.0000	PO35432
30	MS21072L3 ✓	NUTPLATE			USD \$0.9200	/\$27.6000	PO35432
500	AN960C10L ✓	WASHER S/S			USD \$0.0200	/\$10.0000	PO35432

88 17-03-3

Total: \$205.1000

Home Total: \$205.1000

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____ For and on behalf of ECAS, LLC	Inspectors Stamp
---	------------------

**PACKING SLIP**

INVOICE #: 591652
DATE PRINTED: 2/28/2017
TIME: 11:53:08 AM
OF ITEMS: 11
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/28/2017
ORDER DATE: 2/28/2017
SHIP DATE: 2/28/2017
SALES ORDER #: 525868
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO35432
FOB: MELBOURNE, FL
AWB: 665765279845

WEIGHT: 6.6
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25308 Control #: 149313-1	100.00	0.00	NE		
2	AN4C17A BOLT UNDRILLED S/S MFR: AFC LOT: 15609 Control #: 141083-1	20.00	0.00	NE		
3	AN832-6D UNION MFR: INLAND MACHINE LOT: 9142 Control #: 147691-2	8.00	0.00	NE		
4	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376 Control #: 133744-1	200.00	0.00	NE		
5	MS21209F5-15 INSERT MFR: KATO LOT: C25882 Control #: 145481-2	20.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

SP1703-3

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 591652
DATE PRINTED: 2/28/2017
TIME: 11:53:09 AM
OF ITEMS: 11
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/28/2017

TERMS: NET 30

WEIGHT: 6.6

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/28/2017

CUST PO: PO35432

OF BOXES:

SHIP DATE: 2/28/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 525868

CUSTOMER #: 16754

AWB: 665765279845

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS21919WDG9 CLAMP ✓	100.00	0.00	NE		
	MFR: UMPCO LOT: UMP114607 REV: E					
7	Control #: 151438-1 MS24693S272 FLAT HEAD SCREW ✓	50.00	0.00	NE		
	MFR: GENIE LOT: 14-036					
8	Control #: 134001-4 MS27039-0819 STRUCTURAL SCREW ✓	50.00	0.00	NE		
	MFR: CRESCENT LOT: 80838					
9	Control #: 128337-1 MS27039-1-16 STRUCTURAL SCREW ✓	100.00	0.00	NE		
	MFR: LFC LOT: 51295					
10	Control #: 119523-1 AN960C10L WASHER S/S ✓	500.00	0.00	NE		

Split 3

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 591652
DATE PRINTED: 2/28/2017
TIME: 11:53:09 AM
OF ITEMS: 11
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/28/2017
ORDER DATE: 2/28/2017
SHIP DATE: 2/28/2017
SALES ORDER #: 525868
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO35432
FOB: MELBOURNE, FL

AWB: 665765279845

WEIGHT: 6.6
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	Customer Reference: NAS1149C0332R					
Alt: 11	NAS1149C0332R WASHER S/S MS21072L3 NUTPLATE ✓	30.00	0.00 ✓	NE		
	MFR: PAOLO					
	LOT: 49115					
	Control #: 138652-1					

SP17-03-3

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 591652
 DATE PRINTED: 2/28/2017
 TIME: 11:52:51 AM
 # OF ITEMS: 11
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 2/28/2017 TERMS: NET 30 WEIGHT: 6.6 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 2/28/2017 CUST PO: PO35432 # OF BOXES:
 SHIP DATE: 2/28/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 525868
 CUSTOMER #: 16754 AWB: 665765279845 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25308	100.00	0.00	NE	0.0700	EA	\$7.0000
✓ 2	AN4C17A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:15609	20.00	0.00	NE	0.8800	EA	\$17.6000
✓ 3	AN832-6D UNION ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: INLAND MACHINE LOT:9142	8.00	0.00	NE	5.1500	EA	\$41.2000
✓ 4	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20376	200.00	0.00	NE	0.1500	EA	\$30.0000
✓ 5	MS21209F5-15 INSERT ECCN#: 9A991 SCHB#: 9606.10.0000 MFR: KATO LOT:C25882	20.00	0.00	NE	0.2600	EA	\$5.2000
✓ 6	MS21919WDG9 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP114607	100.00	0.00	NE	0.4800	EA	\$48.0000
				REV: E			

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 591652

DATE PRINTED: 2/28/2017

TIME: 11:52:53 AM

OF ITEMS: 11

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/28/2017

TERMS: NET 30

WEIGHT: 6.6

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/28/2017

CUST PO: PO35432

OF BOXES:

SHIP DATE: 2/28/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 525868

CUSTOMER #: 16754

AWB: 665765279845

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	MS24693S272 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: GENIE LOT:14-036	50.00	0.00	NE	0.0500	EA	\$2.5000
8	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	50.00	0.00	NE	0.1400	EA	\$7.0000
9	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	100.00	0.00	NE	0.0900	EA	\$9.0000
10	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:601160-10	500.00	0.00	NE	0.0200	EA	\$10.0000
	Customer Reference: NAS1149C0332R						
Alt: NAS1149C0332R WASHER S/S							
11	MS21072L3 NUTPLATE	30.00	0.00	NE	0.9200	EA	\$27.6000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 591652

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35432	2/28/2017	665765279845

PART NO:	Description	CND	QTY	S/L	
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308 MFR: AFC
AN4C17A	Customer Reference: BOLT UNDRILLED S/S	NE	20	14	LOT: 15609 MFR: AFC
AN832-6D	Customer Reference: UNION	NE	8	31	LOT: 9142 MFR: INLAND MACHINE
MS21042L08	Customer Reference: SELF LOCKING NUT	NE	200	55	LOT: 20376 MFR: AFC
MS21209F5-15	Customer Reference: INSERT	NE	20	15	LOT: C25882 MFR: KATO
MS21919WDG9 REV: E	Customer Reference: CLAMP	NE	100	45	LOT: UMP114607 MFR: UMPCO
MS24693S272	Customer Reference: FLAT HEAD SCREW	NE	50	40	LOT: 14-036 MFR: GENIE
MS27039-0819	Customer Reference: STRUCTURAL SCREW	NE	50	13	LOT: 80838 MFR: CRESCENT
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	100	20	LOT: 51295 MFR: LFC
AN960C10L	Customer Reference: WASHER S/S	NE	500	43	LOT: 601160-10 MFR: SUPERIOR
MS21072L3	Customer Reference: NAS1149C0332R NUTPLATE	NE	30	12	LOT: 49115 MFR: PAOLO
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

